

EXHIBIT C

(Statements)

SKADDEN, ARPS, WHITE, MEACHAM & FLOM LLP

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June 16, 2010

Alfred H. Siegel
Chief Restructuring Officer
Circuit City Stores, Inc.
4951 Lake Brook Drive
Glen Allen, VA 23060

RE: In re Circuit City Stores, Inc.,
Case No. 08-35653 (KRH)
Jointly Administered

Dear Al:

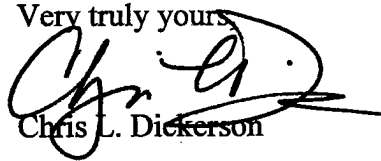
Enclosed is our firm's fee request for services rendered and charges and disbursements incurred through May 31, 2010 (the "Fee Period"), in connection with the post-petition work performed as counsel to Circuit City Stores, Inc. (the "Company"). The fee request has been prepared in accordance with the Order Under Bankruptcy Code Sections 105(a) and 331 Establishing Interim Compensation Procedures entered on December 9, 2008 in the above referenced Chapter 11 cases (the "Order").

The fee request is in the aggregate amount of \$653,144 consisting of \$640,688 for professional fees and \$12,456 for charges and disbursements. The principal charges during the Fee Period were for Claims Administration (General) (\$223,249), Litigation (General) (\$144,485) and Insurance (\$71,148). We have written off the amount of \$39,488 as an accommodation in connection with our regular billing review process. This amount includes, among other categories, 50% of non-working travel time and time charges for certain professionals billing less than five hours during the month on a client level basis.

The Order authorizes the Company to pay professionals in the cases monthly for 85% of fees and 100% of charges and disbursements if no objections to a fee request have been made within 20 days of notice having being given with respect to such a request. Thus, if the fee request is acceptable to you and no timely objections are made prior to July 6, 2010, you are authorized to pay to our firm the total amount of \$557,041, which consists of the amount of \$544,585 with respect to the fee request, (net of the 15% fee holdback amount of \$96,103) and the total charge and disbursement amount of \$12,456. Payment of the holdback amount remains subject to Court authorization after a hearing on an interim fee application for the period of February 1, 2010 through April 30, 2010.

Should you have any questions or comments, please do not hesitate to call me at your convenience.

Very truly yours,



Chris L. Dickerson

Enclosures

cc: Gregg Galardi
Linda Edwards

**SKADDEN, ARPS, SLATE,
MEAGHER & FLOM LLP**
AND AFFILIATES

Circuit City Stores, Inc. (DIP)
9950 Mayland Drive
Richmond, Virginia 23233

June 10, 2010
Bill No.: 1319242

TIN: 13-1777230

PLEASE REMIT TO:			
<u>By Check:</u>	SASM & F LLP P.O. Box 1764 White Plains, NY 10602	<u>By Wire:</u>	<u>In US Dollars to:</u> Citibank, N.A., New York A.B.A. Number: 021000089 Swift Code: CITIUS33 For Credit To Account: 30060143 Reference Bill No.: 1319242

Invoice # 1319242

Re: Corporate Advice, Financing and Special Projects

TO PROFESSIONAL SERVICES RENDERED
through May 31, 2010

For General Corporate Advice	\$	26,570
Less Fee Accommodation	(0)
		26,570

Charges and Disbursements

Computer Legal Research	\$	54
Telecommunications		150
Total Disbursements		204
	\$	26,774

For Asset Analysis and Recovery	\$	7,696
Less Fee Accommodation	(0)
		7,696

PAYMENT DUE UPON RECEIPT.

MAY INCLUDE PROFESSIONAL SERVICES, CHARGES AND DISBURSEMENTS FROM AFFILIATES.

PROFESSIONAL SERVICES, CHARGES AND DISBURSEMENTS WHICH HAVE NOT BEEN RECORDED AS OF THE ABOVE DATE
WILL BE BILLED SUBSEQUENTLY.

B43E

Circuit City Stores, Inc. (DIP)
Monthly Omnibus Statement (May, 2010)
June 10, 2010 - Summary Page 2

Charges and Disbursements

Total Disbursements	0
	\$ 7,696
For Asset Dispositions (Real Property)	\$ 3,222
Less Fee Accommodation	(0)
	3,222

Charges and Disbursements

Total Disbursements	0
	\$ 3,222
For Business Operations / Strategic Planning ...	\$ 4,388
Less Fee Accommodation	(0)
	4,388

Charges and Disbursements

Total Disbursements	0
	\$ 4,388
For Case Administration	\$ 24,903
Less Fee Accommodation	(239)
	24,664

Charges and Disbursements

Courier, Express	
Delivery and Postage	\$ 663
Telecommunications	209
Outside Research Services	307
Reproduction and Document Preparation	422
Travel Expenses	5,242
Total Disbursements	6,843
	\$ 31,507

Circuit City Stores, Inc. (DIP)
Monthly Omnibus Statement (May, 2010)
June 10, 2010 - Summary Page 3

For Claims Admin. (General)	\$	224,658
Less Fee Accommodation	(<u>4,557</u>)
		220,101

Charges and Disbursements

Computer Legal Research	\$	147
Courier, Express		
Delivery and Postage		49
Telecommunications		27
Electronic Document Management		1,879
Travel Expenses		1,046
Total Disbursements		<u>3,148</u>
	\$	223,249

For Claims Admin. (Reclamation/Trust Funds)	\$	4,388
Less Fee Accommodation	(<u>0</u>)
		4,388

Charges and Disbursements

Total Disbursements		<u>0</u>
	\$	4,388

For Creditor Meetings / Statutory Committees ...	\$	19,305
Less Fee Accommodation	(<u>0</u>)
		19,305

Charges and Disbursements

Total Disbursements		<u>0</u>
	\$	19,305

Circuit City Stores, Inc. (DIP)
Monthly Omnibus Statement (May, 2010)
June 10, 2010 - Summary Page 4

For Insurance	\$	74,807
Less Fee Accommodation	(3,659)
		<u>71,148</u>

Charges and Disbursements

Courier, Express		
Delivery and Postage	\$	118
Reproduction and Document Preparation		1
Total Disbursements		<u>119</u>
	\$	71,267

For Leases (Real Property)	\$	1,028
Less Fee Accommodation	(114)
		<u>914</u>

Charges and Disbursements

Total Disbursements		<u>0</u>
	\$	914

For Litigation (General)	\$	145,747
Less Fee Accommodation	(3,260)
		<u>142,487</u>

Charges and Disbursements

Computer Legal Research	\$	1,311
Courier, Express		
Delivery and Postage		88
Electronic Document Management		478
Reproduction and Document Preparation		121
Total Disbursements		<u>1,998</u>
	\$	144,485

Circuit City Stores, Inc. (DIP)
Monthly Omnibus Statement (May, 2010)
June 10, 2010 - Summary Page 5

For Nonworking Travel Time	\$	18,542
Less Fee Accommodation	(<u>9,352)</u>
		9,190

Charges and Disbursements

Total Disbursements		<u>0</u>
	\$	9,190

For Reorganization Plan / Plan Sponsors	\$	35,576
Less Fee Accommodation	(<u>595)</u>
		34,981

Charges and Disbursements

Total Disbursements		<u>0</u>
	\$	34,981

For Retention / Fee Matters (SASM&F)	\$	4,206
Less Fee Accommodation	(<u>0)</u>
		4,206

Charges and Disbursements

Total Disbursements		<u>0</u>
	\$	4,206

For Retention / Fee Matters / Objections (Others)		11,856
.....	\$	
Less Fee Accommodation	(<u>0)</u>
		11,856

Circuit City Stores, Inc. (DIP)
Monthly Omnibus Statement (May, 2010)
June 10, 2010 - Summary Page 6

Charges and Disbursements

Total Disbursements 0

\$ 11,856

For Secured Claims \$ 748

Less Fee Accommodation (0)
748

Charges and Disbursements

Total Disbursements 0

\$ 748

For Tax Matters \$ 63,702

Less Fee Accommodation (10,373)
53,329

Charges and Disbursements

Computer Legal Research \$ 100

Outside Research Services 44

Total Disbursements 144

\$ 53,473

For Utilities \$ 1,495

Less Fee Accommodation (0)
1,495

Charges and Disbursements

Total Disbursements 0

\$ 1,495

Circuit City Stores, Inc. (DIP)
Monthly Omnibus Statement (May, 2010)
June 10, 2010 - Summary Page 7

Total Fees	\$	640,688
Total Charges and Disbursements		<u>12,456</u>
Grand Total	\$	653,144
Less 15% Holdback	(<u>96,103)</u>
Current Amount Payable by Administrative Order..	\$	557,041

Exhibit C, Page 11 of 28
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CDICKERS@SKADDEN.COM

July 14, 2010

Katie Bradshaw
Vice President and Controller
Circuit City Stores, Inc.
4951 Lake Brook Drive
Glen Allen, VA 23060

RE: In re Circuit City Stores, Inc.,
Case No. 08-35653 (KRH)
Jointly Administered

Dear Katie:

Enclosed is our firm's fee request for services rendered and charges and disbursements incurred through June 30, 2010 (the "Fee Period"), in connection with the post-petition work performed as counsel to Circuit City Stores, Inc. (the "Company"). The fee request has been prepared in accordance with the Order Under Bankruptcy Code Sections 105(a) and 331 Establishing Interim Compensation Procedures entered on December 9, 2008 in the above referenced Chapter 11 cases (the "Order").

The fee request is in the aggregate amount of \$783,872 consisting of \$763,089 for professional fees and \$20,783 for charges and disbursements. The principal charges during the Fee Period were for Claims Administration (General) (\$251,655), Reorganization Plan/Plan Sponsors (\$118,213) and Tax Matters (\$109,570). We have written off the amount of \$47,238 as an accommodation in connection with our regular billing review process. This amount includes, among other categories, 50% of non-working travel time and time charges for certain professionals billing less than five hours during the month on a client level basis.

Alfred H. Siegel

Exhibit C Page 12 of 28

July 14 2010

Page 2

The Order authorizes the Company to pay professionals in the cases monthly for 85% of fees and 100% of charges and disbursements if no objections to a fee request have been made within 20 days of notice having being given with respect to such a request. Thus, if the fee request is acceptable to you and no timely objections are made prior to August 2, 2010, you are authorized to pay to our firm the total amount of \$669,409, which consists of the amount of \$648,626 with respect to the fee request, (net of the 15% fee holdback amount of \$114,463) and the total charge and disbursement amount of \$20,783. Payment of the holdback amount remains subject to Court authorization after a hearing on an interim fee application for the period of May 1, 2010 through July 31, 2010.

Should you have any questions or comments, please do not hesitate to call me at your convenience.

Very truly yours,



Chris L. Dickerson

Enclosures

cc: Gregg Galardi
Linda Edwards

**SKADDEN, ARPS, SLATE,
MEAGHER & FLOM LLP
AND AFFILIATES**

Circuit City Stores, Inc. (DIP)
9950 Mayland Drive
Richmond, Virginia 23233

July 13, 2010
Bill No.: 1322134

TIN: 13-1777230

PLEASE REMIT TO:			
<u>By Check:</u>	SASM & F LLP P.O. Box 1764 White Plains, NY 10602	<u>By Wire:</u>	<u>In US Dollars to:</u> Citibank, N.A., New York A.B.A. Number: 021000089 Swift Code: CITIUS33 For Credit To Account: 30060143 Reference Bill No.: 1322134

Invoice # 1322134

Re: Corporate Advice, Financing and Special Projects

TO PROFESSIONAL SERVICES RENDERED
through June 30, 2010

For General Corporate Advice	\$	53,829
Less Fee Accommodation	(5,101)
		48,728

Charges and Disbursements

Computer Legal Research	\$	1,251
Telecommunications		212

Total Disbursements		1,463
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	\$	50,191
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For Asset Analysis and Recovery	\$	5,672
Less Fee Accommodation	(1,399)
		4,273

PAYMENT DUE UPON RECEIPT.

MAY INCLUDE PROFESSIONAL SERVICES, CHARGES AND DISBURSEMENTS FROM AFFILIATES.

PROFESSIONAL SERVICES, CHARGES AND DISBURSEMENTS WHICH HAVE NOT BEEN RECORDED AS OF THE ABOVE DATE
WILL BE BILLED SUBSEQUENTLY.

B43E

Circuit City Stores, Inc. (DIP)
Monthly Omnibus Statement (June, 2010)
July 13, 2010 - Summary Page 2

Charges and Disbursements

Total Disbursements	<u>0</u>
	\$ 4,273

For Asset Dispositions (Real Property)	\$ 15,244
Less Fee Accommodation	<u>(1,360)</u>
	13,884

Charges and Disbursements

Computer Legal Research	\$ 60
Total Disbursements	<u>60</u>
	\$ 13,944

For Automatic Stay (Relief Actions)	\$ 173
Less Fee Accommodation	<u>(0)</u>
	173

Charges and Disbursements

Total Disbursements	<u>0</u>
	\$ 173

For Business Operations / Strategic Planning ...	\$ 11,603
Less Fee Accommodation	<u>(0)</u>
	11,603

Charges and Disbursements

Total Disbursements	<u>0</u>
	\$ 11,603

Circuit City Stores, Inc. (DIP)
Monthly Omnibus Statement (June, 2010)
July 13, 2010 - Summary Page 3

For Case Administration	\$	25,739
Less Fee Accommodation	(0)
		25,739

Charges and Disbursements

Computer Legal Research	\$	1,665
Courier, Express		
Delivery and Postage		22
Telecommunications		17
Electronic Document Management		6
Reproduction and Document Preparation		851
Travel Expenses		7,784
Total Disbursements		10,345
	\$	36,084

For Claims Admin. (General)	\$	255,366
Less Fee Accommodation	(7,595)
		247,771

Charges and Disbursements

Computer Legal Research	\$	2,957
Courier, Express		
Delivery and Postage		15
Telecommunications		21
Electronic Document Management		822
Reproduction and Document Preparation		69
Total Disbursements		3,884
	\$	251,655

For Claims Admin. (Reclamation/Trust Funds)	\$	69,751
Less Fee Accommodation	(4,025)
		65,726

Circuit City Stores, Inc. (DIP)
Monthly Omnibus Statement (June, 2010)
July 13, 2010 - Summary Page 4

Charges and Disbursements

Computer Legal Research	\$	2,901
Total Disbursements		<u>2,901</u>
	\$	68,627

For Creditor Meetings / Statutory Committees ...	\$	2,048
Less Fee Accommodation	(<u>0</u>)
		2,048

Charges and Disbursements

Total Disbursements		<u>0</u>
	\$	2,048

For Insurance	\$	7,772
Less Fee Accommodation	(<u>3,184</u>)
		4,588

Charges and Disbursements

Total Disbursements		<u>0</u>
	\$	4,588

For Investigations and Reviews	\$	4,575
Less Fee Accommodation	(<u>0</u>)
		4,575

Charges and Disbursements

Total Disbursements		<u>0</u>
	\$	4,575

Circuit City Stores, Inc. (DIP)
Monthly Omnibus Statement (June, 2010)
July 13, 2010 - Summary Page 5

For Litigation (General)	\$	78,377
Less Fee Accommodation	(<u>4,003</u>)
		74,374

Charges and Disbursements

Computer Legal Research	\$	829
Courier, Express		
Delivery and Postage		70
Outside Research Services		102
Reproduction and Document Preparation		33

Total Disbursements		<u>1,034</u>
	\$	75,408

For Litigation (Insurance Recovery)	\$	1,170
Less Fee Accommodation	(<u>0</u>)
		1,170

Charges and Disbursements

Telecommunications	\$	25
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Total Disbursements		<u>25</u>
	\$	1,195

For Liquidation / Feasibility	\$	3,658
Less Fee Accommodation	(<u>0</u>)
		3,658

Charges and Disbursements

Total Disbursements		<u>0</u>
	\$	3,658

Circuit City Stores, Inc. (DIP)
Monthly Omnibus Statement (June, 2010)
July 13, 2010 - Summary Page 6

For Nonworking Travel Time	\$	22,007
Less Fee Accommodation	(<u>11,085</u>)
		10,922

Charges and Disbursements

Total Disbursements		<u>0</u>
	\$	10,922

For Regulatory and SEC Matters	\$	559
Less Fee Accommodation	(<u>0</u>)
		559

Charges and Disbursements

Total Disbursements		<u>0</u>
	\$	559

For Reorganization Plan / Plan Sponsors	\$	119,531
Less Fee Accommodation	(<u>2,294</u>)
		117,237

Charges and Disbursements

Computer Legal Research	\$	976
Total Disbursements		<u>976</u>
	\$	118,213

For Retention / Fee Matters (SASM&F)	\$	9,256
Less Fee Accommodation	(<u>1,614</u>)
		7,642

Charges and Disbursements

Total Disbursements		<u>0</u>
	\$	7,642

Circuit City Stores, Inc. (DIP)
Monthly Omnibus Statement (June, 2010)
July 13, 2010 - Summary Page 7

For Retention / Fee Matters / Objections (Others)	7,444
..... \$	
Less Fee Accommodation.....	(340)
	<u>7,104</u>

Charges and Disbursements

Total Disbursements	<u>0</u>
	\$ 7,104

For Secured Claims	\$ 115
Less Fee Accommodation.....	(0)
	<u>115</u>

Charges and Disbursements

Total Disbursements	<u>0</u>
	\$ 115

For Tax Matters	\$ 112,888
Less Fee Accommodation.....	(3,413)
	<u>109,475</u>

Charges and Disbursements

Computer Legal Research	\$ 95
Total Disbursements	<u>95</u>
	\$ 109,570

For Utilities	\$ 1,725
Less Fee Accommodation.....	(0)
	<u>1,725</u>

Circuit City Stores, Inc. (DIP)
Monthly Omnibus Statement (June, 2010)
July 13, 2010 - Summary Page 8

<u>Charges and Disbursements</u>	
Total Disbursements	<u>0</u>
	\$ 1,725
 Total Fees	 \$ 763,089
 Total Charges and Disbursements	 <u>20,783</u>
 Grand Total	 \$ 783,872
 Less 15% Holdback	 (<u>114,463</u>)
 Current Amount Payable by Administrative Order ..	 \$ 669,409

Exhibit C, Page 21 of 28
SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP

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August 11, 2010

Katie Bradshaw
Vice President and Controller
Circuit City Stores, Inc.
4951 Lake Brook Drive
Glen Allen, VA 23060

RE: In re Circuit City Stores, Inc.,
Case No. 08-35653 (KRH)
Jointly Administered

Dear Katie:

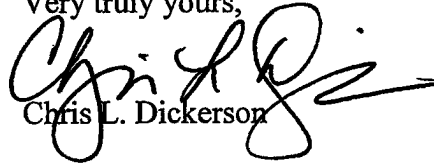
Enclosed is our firm's fee request for services rendered and charges and disbursements incurred through July 31, 2010 (the "Fee Period"), in connection with the post-petition work performed as counsel to Circuit City Stores, Inc. (the "Company"). The fee request has been prepared in accordance with the Order Under Bankruptcy Code Sections 105(a) and 331 Establishing Interim Compensation Procedures entered on December 9, 2008 in the above referenced Chapter 11 cases (the "Order").

The fee request is in the aggregate amount of \$536,032, consisting of \$518,849 for professional fees and \$17,183 for charges and disbursements. The principal charges during the Fee Period were for Reorganization Plan/Plan Sponsors (\$227,332) Claims Administration (General) (\$107,818), and Litigation (General) (\$85,358). We have written off the amount of \$32,571 as an accommodation in connection with our regular billing review process. This amount includes, among other categories, 50% of non-working travel time and time charges for certain professionals billing less than five hours during the month on a client level basis.

The Order authorizes the Company to pay professionals in the cases monthly for 85% of fees and 100% of charges and disbursements if no objections to a fee request have been made within 20 days of notice having being given with respect to such a request. Thus, if the fee request is acceptable to you and no timely objections are made prior to August 30, 2010, you are authorized to pay to our firm the total amount of \$458,205, which consists of the amount of \$441,022 with respect to the fee request, (net of the 15% fee holdback amount of \$77,827) and the total charge and disbursement amount of \$17,183. Payment of the holdback amount remains subject to Court authorization after a hearing on an interim fee application for the period of May 1, 2010 through July 31, 2010.

Should you have any questions or comments, please do not hesitate to call me at your convenience.

Very truly yours,


Chris L. Dickerson

Enclosures

cc: Gregg Galardi
Linda Edwards

MEAGHER & FLOM LLP

AND AFFILIATES

Circuit City Stores, Inc. (DIP)
9950 Mayland Drive
Richmond, Virginia 23233

August 9, 2010
Bill No.: 1325644

TIN: 13-1777230

PLEASE REMIT TO:			
<u>By Check:</u>	SASM & F LLP P.O. Box 1764 White Plains, NY 10602	<u>By Wire:</u>	<u>In US Dollars to:</u> Citibank, N.A., New York A.B.A. Number: 021000089 Swift Code: CITIUS33 For Credit To Account: 30060143 Reference Bill No.: 1325644

Invoice # 1325644

Re: Corporate Advice, Financing and Special Projects

TO PROFESSIONAL SERVICES RENDERED
through July 31, 2010

For General Corporate Advice	\$	5,990
Less Fee Accommodation	(0)
		5,990

Charges and Disbursements

Computer Legal Research	\$	1,081
Courier, Express		
Delivery and Postage		121
Telecommunications		76
Reproduction and Document Preparation		134
Total Disbursements		1,412
		7,402

For Asset Analysis and Recovery	\$	3,696
Less Fee Accommodation	(0)
		3,696

Charges and Disbursements

Computer Legal Research	\$	2,086
Total Disbursements		2,086
	\$	5,782

For Asset Dispositions (Real Property)	\$	4,030
Less Fee Accommodation	(0)
		4,030

Charges and Disbursements

Total Disbursements		0
	\$	4,030

For Business Operations / Strategic Planning ...	\$	1,950
Less Fee Accommodation	(0)
		1,950

Charges and Disbursements

Total Disbursements		0
	\$	1,950

For Case Administration	\$	30,099
Less Fee Accommodation	(5,688)
		24,411

Charges and Disbursements

Computer Legal Research	\$	585
Courier, Express		
Delivery and Postage		676
Telecommunications		184
Outside Research Services		676
Electronic Document Management		388
Reproduction and Document Preparation		647
Travel Expenses		4,194

Total Disbursements		7,350
	\$	31,761

For Claims Admin. (General)	\$	111,195
Less Fee Accommodation	(3,994)
		107,201

Charges and Disbursements

Computer Legal Research	\$	54
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Telecommunications	14
Outside Research Services	87
Electronic Document Management	317
Reproduction and Document Preparation	22

Total Disbursements 617

\$ 107,818

For Employee Matters (General)	\$ 9,792
Less Fee Accommodation	(<u>1,455</u>)
	8,337

Charges and Disbursements

Total Disbursements 0

\$ 8,337

For Insurance	\$ 1,784
Less Fee Accommodation	(<u>0</u>)
	1,784

Charges and Disbursements

Total Disbursements 0

\$ 1,784

For Litigation (General)	\$ 82,256
Less Fee Accommodation	(<u>115</u>)
	82,141

Charges and Disbursements

Computer Legal Research	\$ 2,375
Courier, Express	
Delivery and Postage	7
Filing/Court Fees	180
Outside Research Services	57
Electronic Document Management	71
Reproduction and Document Preparation	11
Travel Expenses	516

Total Disbursements 3,217

\$ 85,358

For Liquidation / Feasibility	\$	665
Less Fee Accommodation	(0)
		665

Charges and Disbursements

Total Disbursements		0
	\$	665

For Nonworking Travel Time	\$	26,609
Less Fee Accommodation	(13,386)
		13,223

Charges and Disbursements

Total Disbursements		0
	\$	13,223

For Reorganization Plan / Plan Sponsors	\$	226,877
Less Fee Accommodation	(1,993)
		224,884

Charges and Disbursements

Computer Legal Research	\$	1,178
Travel Expenses		1,270
Total Disbursements		2,448
	\$	227,332

For Retention / Fee Matters (SASM&F)	\$	2,365
Less Fee Accommodation	(0)
		2,365

Charges and Disbursements

Total Disbursements		0
	\$	2,365

Less Fee Accommodation	(0)
		4,009

Charges and Disbursements

Total Disbursements		0
	\$	4,009

For Secured Claims	\$	2,473
Less Fee Accommodation	(0)
		2,473

Charges and Disbursements

Total Disbursements		0
	\$	2,473

For Tax Matters	\$	36,550
Less Fee Accommodation	(5,838)
		30,712

Charges and Disbursements

Outside Research Services	\$	53
Total Disbursements		53
	\$	30,765

For Utilities	\$	978
Less Fee Accommodation	(0)
		978

Charges and Disbursements

Total Disbursements		0
	\$	978

Total Charges and Disbursements	<u>17,183</u>
Grand Total	\$ 536,032
Less 15% Holdback	(<u>77,827</u>)
Current Amount Payable by Administrative Order ..	\$ 458,205